

Jeanne Hurley

914-807-3421



Schools and Libraries Division

Demand Payment Letter

Funding Year 2011: July 1, 2011 - June 30, 2012

October 30, 2014

al alemany
GRACE CHRISTIAN ACADEMY
pobox1099
brysoncity, ND 28713

Re: Form 471 Application Number:	820629
Funding Year:	2011
Applicant's Form Identifier:	grace
Billed Entity Number:	16057266
FCC Registration Number:	0026726980
SPIN:	143034893
Service Provider Name:	The Network Team
Service Provider Contact Person:	Jeffrey Gaura
Payment Due By:	11/29/2014

You were recently sent a Notification of Improperly Disbursed Funds Recovery Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) of that letter. A copy of that Report is also attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), the USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Recovery Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment.

Schools and Libraries Division - Correspondence Unit
30 Landex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/si

Funding Disbursement Recovery Report
Form 471 Application Number: 820629

Funding Request Number: 2234552
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143034893
Service Provider Name: The Network Team
Contract Number: n/a
Billing Account Number:
Site Identifier: 16057266
Funding Commitment: \$34,337.70
Funds Disbursed to Date: \$34,337.70
Funds to be Recovered from Applicant: \$3,759.30
Disbursed Funds Recovery Explanation:

After multiple requests for documentation and application review, it has been determined that funds were improperly disbursed for this funding request. Services were installed or delivered to a residential building and a church. These entities are ineligible to receive E-rate discounts. FCC rules require that discounts are to be provided only to entities eligible to receive funding. This determination was based on Finding 2 of USAC Audit No. SL2013SP012. These two entities are ineligible because they are non-instructional buildings. These locations did not contain any dedicated classrooms and students were not assigned to these two locations. Since services were delivered or the equipment was installed at an ineligible entity, the program rules have been violated. Accordingly, USAC will seek recovery of \$3,759.30 of improperly disbursed funds from the applicant.

PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING

al alenany
GRACE CHRISTIAN ACADEMY
PO BOX 1099, 498 ARLINGTON AVENUE
BRYSON, NC 28713

Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, FedEx, and UPS) please send check payments to:

Universal Service Administrative Company
Lock Box 105056
1075 Loop Road
Atlanta, GA 30337
Phone: 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

Payment is due within 30 days from the date of this letter.

Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: Jeffrey Gaura
The Network Team



Schools and Libraries Division

Recovery Paid in Full Acknowledgement
(Funding Year 2011: July 1, 2011 - June 30, 2012)

October 31, 2014

Jeffrey Gaura
The Network Team
5101 Sugar & Wine Rd
Monroe, NC 28110-1052

Re: Form 471 Application Number: 820948
FRN: 2235386
Total Amount of Recovery: \$1,440.00

The Universal Service Administrative Company (USAC) acknowledges that the full fund recovery amount has been repaid for the Funding Request Number (FRN) cited above.

Thank you for your cooperation in satisfying this fund repayment obligation.

At this time, no further action is required. Please retain this letter with your E-rate documentation.

Schools and Libraries Division
Universal Service Administrative Company

CC: al alemany
GRACE CHRISTIAN ACADEMY

Recovery Paid in Full Acknowledgement
Funding Year 2011: July 1, 2011 - June 30, 2012
Total Amount of Recovery: \$1,440.00